REGISTERED NUMBER: 01537800 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2014

FOR

RICHARDS COAL MERCHANTS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2014

RICHARDS COAL MERCHANTS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2014

DIRECTORS:	A RICHARDS MRS M RICHARDS
SECRETARY:	A RICHARDS
REGISTERED OFFICE:	1 BOSWORTH ROAD SKEWEN NEATH SA10 6BU
REGISTERED NUMBER:	01537800 (England and Wales)
ACCOUNTANTS:	WRK Accountants (Neath) Ltd Chartered Certified Accountants 44,Victoria Gardens Neath West Glamorgan SA11 3BH

ABBREVIATED BALANCE SHEET
31 JANUARY 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Intangible assets	2	**2,000**	2,000
Tangible assets	3	**444**	555
		2,444	2,555
CURRENT ASSETS			
Stocks		**1,386**	2,374
Debtors		**1,315**	2,089
Cash at bank and in hand		**55,110**	56,091
		57,811	60,554
CREDITORS			
Amounts falling due within one year		**(2,996)**	(1,941)
NET CURRENT ASSETS		**54,815**	58,613
TOTAL ASSETS LESS CURRENT LIABILITIES		**57,259**	61,168
CAPITAL AND RESERVES			
Called up share capital	4	**100**	100
Profit and loss account		**57,159**	61,068
SHAREHOLDERS' FUNDS		**57,259**	61,168

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 JANUARY 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 September 2014 and were signed on its behalf by:

A RICHARDS - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2014

1. **ACCOUNTING POLICIES**

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **INTANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 February 2013	
and 31 January 2014	**2,000**
NET BOOK VALUE	
At 31 January 2014	**2,000**
At 31 January 2013	2,000

continued...

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 February 2013	
and 31 January 2014	**9,420**
DEPRECIATION	
At 1 February 2013	**8,865**
Charge for year	**111**
At 31 January 2014	**8,976**
NET BOOK VALUE	
At 31 January 2014	**444**
At 31 January 2013	555

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014	2013
			£	£
100	ORDINARY	1	**100**	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.